

# Schedule B: Expenditures

## Sch-B

<b>Cownie for Statehouse</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 42	<b>Filed Date</b>	1/18/2010 8:09:13 PM
<b>Committee Code:</b> 1711	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	6/22/2011 2:29:07 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2009	Check # 1546	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$48.60
Food for volunteers at lit drop before election				
1/22/2009	Check # Unitemized	Republican Party of Iowa 621 East 9th Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$365.00
Annual Campaign. Package Plan				
1/22/2009	Check # Unitemized	West Des Moines Chamber 4200 Mills Civic Parkway West Des Moines, IA 50265	Miscellaneous or Unitemized	\$225.00
Campaign Dinner				
1/30/2009	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Bank fees				
2/15/2009	Check # 1547	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Office Supplies	\$176.69
reimbursement for office supplies				
2/20/2009	Check # 1541	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,496.81
Postcards.				
2/27/2009	Check # 1543	Red 5 Interactive PO Box 21160 Des Moines, IA 50321	Other Expenditure	\$50.00
Web Hosting Fee				
2/27/2009	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Bank Charges				
3/31/2009	Check # N/A	Red 5 Interactive PO Box 21160 Des Moines, IA 50321	Other Expenditure	\$50.00
Web Site Hosting Fee				
3/31/2009	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Bank Fees				

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4/30/2009	Check # 1544	Red 5 Interactive PO Box 21160 Des Moines, IA 50321	Other Expenditure	\$50.00
Web Hosting fee				
4/30/2009	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Bank Fees				
5/18/2009	Check # 1545	Office Max 2900 University Ave West Des Moines, IA 50265	Office Supplies	\$41.25
5/20/2009	Check # 1551	Cownie, Mary 686 58th Place West Des Moines, IA 50266	Postage, Shipping, Delivery	\$704.00
Postage for August Event				
6/29/2009	Check # Debit Card	Dahls Foods 5003 EP True Pkwy West Des Moines, IA 50265	Postage, Shipping, Delivery	\$374.00
Postage for Save the date Post Cards				
6/29/2009	Check # Debit Card	Godfathers Pizza 5919 Ashworth Road West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$23.73
food for Volunteers stuffing envelopes for event in august.				
7/15/2009	Check # 1550	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$20.72
food/drink for Volunteers stuffing envelopes for event in august.				
8/6/2009	Check # Debit Card	Office Depot 3910 University Drive Suite 10 West Des Moines, IA 50266	Office Supplies	\$75.00
8/19/2009	Check # 1549	Pink LLC 430 44th Street Des Moines, IA 50312	Campaign Merchandise	\$789.70
Kickoff Inviations				
8/19/2009	Check # 1548	Pink LLC 430 44th Street Des Moines, IA 50312	Campaign Merchandise	\$239.00
Save the Date Postcard Design				

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8/20/2009	Check # 1553	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$125.61
food/ drink for volunteers help for stuffing envelopes.				
8/20/2009	Check # 1554	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Office Supplies	\$9.73
reimbursment for supplies for august event.				
8/20/2009	Check # 1557	The Birds Nest 3000 East Grand Avenue, Des Moines, IA 00000	Other Expenditure	\$750.00
Catering for event				
9/2/2009	Check # Unitemized	Cownie, Mary 686 58th Place West Des Moines, IA 50266	Miscellaneous or Unitemized	\$66.35
reimbursment for supplies for august event.				
9/9/2009	Check # Debit Card	Ingersoll Wine Merchants 3500 Ingersoll Avenue Des Moines, IA 50312	Gifts or Meals for Volunteers	\$351.98
Gifts for workers at event.				
9/11/2009	Check # 1555	Cownie, Mary 686 58th Place West Des Moines, IA 50266	Fundraiser Food	\$266.28
reimbursement for supplies fundraising event at Iowa state fair. Food and drink, ice, Condiments.				
9/19/2009	Check # 1558	Image Solutions 301 East Court Des Moines, IA 50309	Campaign Merchandise	\$222.75
Cups for Event				
10/5/2009	Check # 1556	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$60.41
Finance meeting food and drink				
10/13/2009	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$20.00
annual Debit Card Fee. for 2 cards 10.00 each				
10/17/2009	Check # Unitemized	The Packaging Store 3200 Ingersoll ave Des Moines, IA 50312	Miscellaneous or Unitemized	\$25.88
packaging for gifts for volunteers				

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11/1/2009	Check # 1561	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$15.98
reimbursement or food for volunteers at finance meeting.				
11/9/2009	Check # 1562	Republican Party of Iowa 621 East 9th Street Des Moines, IA 50309	Political Contribution	\$5,000.00

<b>Total Amount</b>	<b>\$11,657.19</b>
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